

State of Arizona



Campaign Finance Report

COMMITTEE TO ELECT BETTY DOSS WARE

Committee #: 200893611

Treasurer: Shamsiddeen, Amidah
2330 W Maldonado Rd, Phoenix, AZ 85041
Phone: (602) 276-1545
Email: Bettya_Ware@yahoo.com
Candidate Name: WARE, BETTY DOSS
Office Sought: State Representative - District 16

2008 Interim Report

Election Cycle: 2007-2008
Date Filed: October 3, 2008
Reporting Period: September 23, 2008-October 3, 2008

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$109.01
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$109.01
Cash Balance at End of Reporting Period:	\$0.00

Report ID: 47465

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$845.19
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$19,382.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$75.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$47.55
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$0.00	\$0.00	\$0.00	\$20,349.74

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$109.01	\$0.00	\$109.01	\$20,356.22
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$47.55
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$109.01	\$0.00	\$109.01	\$20,403.77
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$109.01			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Clean Fund Campaign	10/02/2008	\$109.01	\$109.01
Address:	1700 W Washington St, Phoenix, AZ 85007		Cash	
Category:	Miscellaneous - Other			
Total of Operating Expenses			\$109.01	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$109.01	

Schedule D1 - Committee Debt

Item	Date	Amount
Outstanding Debt Balance at Beginning of Period	02/15/2008	\$17.01
Circle K #0693		
Original Amount of Debt: \$17.01		
Original Transaction Date: 02/15/2008		
Debt Balance at End of Reporting Period		\$17.01
Outstanding Debt Balance at Beginning of Period	02/20/2008	\$20.00
Circle K #1739		
Original Amount of Debt: \$20.00		
Original Transaction Date: 02/20/2008		
Debt Balance at End of Reporting Period		\$20.00
Outstanding Debt Balance at Beginning of Period	02/24/2008	\$17.02
Circle K #1844		
Original Amount of Debt: \$17.02		
Original Transaction Date: 02/24/2008		
Debt Balance at End of Reporting Period		\$17.02
Total of Outstanding Debt Before Adjustments		\$54.03
Total Credits Against Outstanding Bills		\$0.00
Total Payments On Outstanding Bills		\$0.00
Total of Outstanding Debt After Adjustments		\$54.03

